

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs.7,200/- towards Supplying of 2 Nos. Cartridges to the Xerox (Phaser 3117) Printers of Home Department – Sanctioned – Orders – Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 1356

Dated: 04.08.2009.

Read the following:

- 1) From Home (SC-A) Department, Notes dated: 7-7-2009, 18-7-2009, 23-7-2009 & 29-7-2009.
- 2) From Home (Passports-B) Department, Note dated: 23-7-2009.
- 3) From M/s Compusun Technologies, Surya Teja Apartments, Trimulaghery, Secunderabad-15, Bill No.3376, dated: 29-7-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.7,200/- (Rupees Seven thousand and Two hundred only) towards supply of 2 Nos. Tonner Cartridges to Xerox (Phaser 3117) Printers of Home Department.

2. The expenditure sanction in para-1 above shall be debited to "2052-Secretariat General Service – MH-090-Secretariat – SH (08)-Home Department – 130-Office Expenses-132-Other Office-Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Secunderabad.
4. This order does not require the concurrence of Finance Department..

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
SPECIAL SECRETARY TO GOVERNMENT

To

M/s Compusun Technologies, Surya Teja Appts., Trimulaghry, Secunderabad.

The Home (OP-II-Claims) Department.

Copy to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED:::BY ORDER::://

SECTION OFFICER